

MyTax.DC.gov User Guide: How to File a Street Vendors and Mobile Food Services Tax Return (FR-800V)

You can file your Street Vendors and Mobile Services tax return from within your MyTax.DC.gov account by following this step-by-step guide.



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1a

Forgot username or password?

New user?
[Sign-up for MyTax.DC.gov](#)

Can't find what you're looking for? Enter keywords here to filter.

Business

I want to...

- > Register a New Business - Form FR-500
- > Register a Special Event - Form FR-500B
- > Request a Certificate of Clean Hands

Individual

I want to...

- > Check the Status of My Refund
- > Learn More About DC Freefile/Fillable Forms
- > Respond to Verification Letter
- > View Tax Forms

Real Property

I want to...

- > Make a Real Property Payment
- > Search Real Property by Address or SSL
- > View More Options

Clean Hands

I want to...

- > Request a Certificate of Clean Hands
- > Validate a Certificate of Clean Hands
- > Learn More About Certificate of Clean Hands

Forms

I want to...

- > Submit an Extension
- > View/Retrieve Current Year Tax Forms
- > View/Retrieve Prior Year Tax Forms
- > View MeF Information

Quick Links

I want to...

- > Submit a Customer Service Survey
- > View FAQs
- > View Tutorials
- > Contact OTR

Quick Payments

I want to...

- > Pay with Credit/Debit Card

Resources

I want to...

- > Go to OTR Homepage

Submissions

I want to...

- > Retrieve a Saved Submission or Previously Filed Return
- > Submit Requested Documentation
- > Submit VDA

Tax Law and Guidance

I want to...

- > View Private Letter Rulings
- > View DC Tax Code
- > View Tax Guidance Issued by OTR
- > View Notices

Taxpayer Advocate

I want to...

- > View Taxpayer Bill of Rights
- > Request Assistance
- > En Español

More...

I want to...

- > File Form FR-329 - Consumer Use Tax Return
- > Request Government Exemption
- > Request Residential Parking Exemption
- > Search for Certificate/License Exemptions

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BUSINESS TEST

00000-91110
1001 4TH ST SW
WASHINGTON DC 20024-4517

Welcome, John Doe
You last logged in on Tuesday, Sep 29, 2020 2:35:44 PM
[Manage My Profile](#)

Favorites **Summary** Action Center ²⁵ Settings More...

Filter ×

Alcoholic Beverage BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517 Action Center Items ²	Account 430-000120328 Balance \$0.00	> Make a Payment > Returns > View Other Options...
Sports Wagering Tax BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517 Action Center Items ¹	Account 426-000140644 Balance \$0.00	> Make a Payment > Returns > View Other Options...
Street Vendor BUSINESS TEST 1001 4TH ST SW WASHINGTON DC 20024-4517 Action Center Items ³	Account 353-000075242 Balance \$0.00	> Make a Payment > Returns > View Other Options...

1. From the [MyTax.DC.gov](#) homepage, log in using your **Username** and **Password**.
 - a. If you do not have a [MyTax.DC.gov](#) account, click **Sign-Up to use MyTax.DC.gov** to register for an account (click here to access the “How to Sign up for MyTax.DC.gov” user guide).
2. In the user profile, under **Summary**, locate your **Street Vendor** tax account.
 - a. Click the **Returns** hyperlink.

3

Returns

Street Vendor
353-000075242
BUSINESS TEST

balance
\$0.00

Returns Periods

Returns

Period	Return	Status	
31-Dec-2019	FR-800V Street Vendor Return	Overdue	File Now
31-Dec-2018	FR-800V Street Vendor Return	Overdue	File Now
31-Dec-2017	FR-800V Street Vendor Return	Overdue	File Now

- Under the **Returns** section, click the **“File Now”** hyperlink for the return you are filing.

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Who should file the FR-800V?

Every Business Beneficial License Holder (BBLH) and mobile food services vendor who has made any sale at retail.

4a

Return Information

Is this your final return? *

No Yes

Is this return being filed by a paid tax preparer? *

No Yes

Are you authorizing an individual to discuss this return with OTR? *

No Yes

	Taxable Amount	Tax Rate	Tax Due
1. Sales Taxable at 6%	\$0.00	0.0600	\$0.00
2. Sales Taxable at 10%	\$0.00	0.1000	\$0.00
3. Sales Tax Collected			\$0.00
4. Sales Tax Due			\$375.00
5. Enter 2% of 911 sales receipts less 3% discount			\$0.00
6. Disposable Carryout Bag Fee (Net of discount)			\$0.00
7. Total Amount Due			\$375.00

Cancel

4c

4d

Next >

4. The **FR-800V Quarterly Street Vendor and Mobile Food Services Tax Return** will appear.
 - a. Answer the **Return Information** questions on the right side of the screen.
 - b. Then, answer the Taxable Amount inquiries.
 - c. If a balance is owed, the amount due will display on Line 7.
 - d. Click **Next**.

FR-800V Return
31-Dec-2019
Street Vendor
353-000075242
BUSINESS TEST

FR-800V Return

FR-800V Payment Options

5 Payment Information

I would like to: Required ▼

Cancel **5a** < Previous Submit

- From the **Payment Options** page, select the appropriate **Payment Information** from the drop-down menu bar.

Note: You may choose **No Payment is Needed** from the drop-down menu bar when you are filing a zero return. The option **Pay Later** allows you to submit the return without making a payment. For this example, we will choose to **Pay through ACH Debit**.

- Click **Submit**.

FR-800V Return

FR-800V Payment Options

Payment Information

I would like to: Pay Through ACH Debit

6 **Payment Method**

Type
Direct Debit - US Bank

Bank Account Type
 Checking Savings

Routing Number
Required

Populate Routing Number
Account Number
Required

Confirm Account Number
Required

Save this payment method for future use
 No Yes

Payment

Amount intended to pay off a return that has been filed.

Payment Date
30-Sep-2020

Amount
\$375.00

Confirm Amount
Required

6c

Cancel < Previous Submit

6. Enter your bank account information into the **Payment Method** section including **Bank Account Type**, **Routing Number**, and **Account Number**. **Confirm** your **Account Number**.
 - a. If you would like [MyTax.DC.gov](https://mytax.dc.gov) to store your bank account information, click **Yes** beneath **Save this payment method for future use**. For this example, we selected **No**.
 - b. In the **Payment** section, your payment date will automatically populate. Enter the **Amount** of your payment and **Confirm** that amount.
NOTE: If you would like to schedule a payment in the future, you can do so from the account summary page by clicking the "Make a Payment" hyperlink. Payments can be scheduled up to one year in advance.
 - c. Click **Submit**.

Confirmation ✕

Under the penalties of law, I declare that, to the best of my knowledge, this tax return is correct.
I hereby authorize the Office of Tax and Revenue to debit my bank account in the amount of \$375.00.

Enter your password below to electronically sign this return.

7 Password ^{*}
Required

7a

7. In the **Confirmation** pop-up window, enter your [MyTax.DC.gov Password](https://mytax.dc.gov), which will act as your electronic signature.
 - a. Click **Ok**.

Confirmation

Your return has been successfully submitted to the District of Columbia Office of Tax and Revenue. Please print a copy of this page for your records.

Your request confirmation number is **0-000-006-428**. Please retain your confirmation number for future reference.

Tax Type: FR-800V Return - Quarterly Street Vendor and Mobile Food Services Tax Return

Filed For: 353-000075242

BUSINESS TEST

Period Ending: 31-Dec-2019

Balance Due: \$375.00

Submitted Date: 30-Sep-2020 10:54:51 AM

Contact Us:

(202) 759-1946

e-services.otr@dc.gov

Printable View

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OK

-
8. A **Confirmation** page displays. To obtain a printed copy of this page, click **Printable View**. Otherwise, click **OK**.